## Work Order ID 52577



Page 1

October 2, 2009 8:41:38 AM

Item ID:

D2066

C **Revision ID:** 

Item Name: Arm

Stort Date:

02/10/2009

Start Qty: 10.00

**Required Date: 12/10/2009** Req'd Qty: 10.00



Accept



Setup Start



Stop

Reference:

Approvals:

**Process Plan:** 

Date 09-10-2 Tooling: Date:

SPC (Y/N):

Date: Date: Run

Start

Stop



Sequence ID/ Work Center ID Operation Description

**Revision Nbr** 

Set Up/ **Run Hours**  Draw Number

**Cust Item ID:** 

**Customer:** 

Draw Rev.

Plan Code

Accept Qty

Reject **Qty** 

Reject Number Stamp

Insp.

Draw Nbr D2066

Rev C

100

Small Fab Small Fab

Small Fab

0.00

0.00

1-Punch 1/2" OD x .093" Wall 304/316 SS Seamless Tube □ (Ref QSI 017 4.1.1.2) as per Dwg D2066 (per D2727) □ Use punch Jig DT8012□2-Slide on parts per Dwg and W/O for D2676-043□3-Punch other end to length (28.62") as

per Dwg D2066□4-Bend per Dwg D2066□5-Dril

110

Quality Control

OC5- Inspect part completeness to step on W/O

Memo

0.00

vshils 2 (= 000

120

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

9/11/24



Packaging

## Work Order ID 52577

Page 2

October 2, 2009 8:41:38 AM

**Required Date: 12/10/2009** 

Item ID:

D2066

Arm

**Revision ID:** C

Item Name:

Start Date:

02/10/2009

QC:

**Start Qty: 10.00** 

Operation

Description

Reg'd Qty: 10.00

Accept



Setup Start



Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

OC21- Final Inspection - Work Order Release

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Date: Date: Run

Start



Stop



Sequence ID/

**Work Center ID** 

130

Memo

**Run Hours** 

0.00

Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

0.00

Bl 09-11-24

October 2, 2009 8:41:37 AM

Work Order ID: 52577

Parent Item:

Comments:

D2066RevC

Parent Item Name: Arm



Start Date: 02/10/2009

**Required Date: 12/10/2009** 

**Start Qty: 10.00** 

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10		Purchased	No		- Internation	. 100	Each	1,958.000	40.0000			
1 NETIKA 1818 181 1810 EKAN EKAN EKAN EKAN KEN ABU ABA ABA ABA							,					

Washer

Warehouse	Loc Qty	Loc Code	¥
Location			(,
Main Warehouse			
ST	1958		my podula
105442	95		
109059	2		
109840	23		
110985	202		
111279	5		
111668	64		
112314	1000		
112369	567		<u>40×</u>
	100 Each	37.0000	20.0000

D2052RevD

Manufactured



Mounting Bracket

<u>Warehouse</u>	Loc Oty	Loc Code	
<b>Location</b>			
Main Warehouse			my outilia
ST	37		1 1 000 (11) 10
39556	5		
47596	32		<del>-20X</del>

October 2, 2009 8:41:37 AM

Work Order ID: 52577

Parent Item:

Comments:

D2066RevC

Parent Item Name: Arm



Start Date: 02/10/2009

**Required Date: 12/10/2009** 

Start Qty: 10.00

Required Qty: 10.00

Comments:											<del>_</del>	
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2054RevB		Manufactured	.No			100	Each	24.0000	20.0000			*
				Warehou	<u>ise</u>	Loc	<u>Otv</u>	Loc Code				
				<u>Loca</u> Main Wa ST			24 24		M-	100 200	alulio	1
2055RevC1		Manufactured	No	(	39433	100	Each	35.0000	10.0000	$\alpha \cup \chi$		
Clamp												V
				<u>Wareho</u>		Loc	<u>: Qty</u>	Loc Code				<b>1</b>
				<u>Loca</u> Main Wa ST	34365 47562		35 5 30		M	1.h	oalulio	1
D2056RevB2		Manufactured	No	`	·	100	Each	20.0000	10.0000	107		
Bell Crank												*
				Wareho		Lo	c Oty	Loc Code				<i>/</i> L'
				-	<u>ation</u> arehouse			•	M.	1.00	lulia	
				ST		/	20		/////	1/		
				(	51429		20		_	101/		

October 2, 2009 8:41:37 AM

Work Order ID: 52577

Parent Item:

D2066RevC

Parent Item Name: Arm



Start Date: 02/10/2009

**Required Date: 12/10/2009** 

**Start Oty: 10.00** 

Required Qty: 10.00

Comments:			•					3	tart Qty: 10.00		Required Qty. 1	0.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin . Irli Item Loc		Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	3,579.000	20.0000			¥
				Wareho	<u>use</u>	Loc	<u>Oty</u>	Loc Code				71
				Loca	ation .						( )	
				Main Wa	arehouse				M	7/1/	oalilla	
				ST			3579			· /V	•	
					110844 111274	•	32 55		_			
					111668		992		_	BUX		
					112314		2000		_			
MS27039-1-18		Purchased	No		112385	100	500 Each	84.0000	20.0000			
M527039-1-18						100	240	•				11
[									1 2001 1001			-
Sciew				Wareho	use	Loc	: Qty	Loc Code				-
				Loc	atio <u>n</u>					. 1	oalulu	
				Main W	arehouse				$\gamma$	NA	09/11/11	7
				ST			84			2 2 2		
				(	110916	120	84 f	125 5050	- 3 25.1158	30X		
M304TR0.500W.049	ı odun kuruğu sırkı deriki derê dilili	Purchased	No			120	I	125.5858	23.1136			de
	1613 1264											
304 RD Tube .500 x .049	W			Wareh	ouse	Loc	<u> Oty</u>	Loc Code				
					cation		<del></del>			1 /	. / / /	^
	•			Main W	arehouse				144	M	sal 11/1	8
				MA		125.58	57895					
					(111814)	125	.58579		6	25.115	58	



